

# Farthest North Girl Scout Council

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## Troop Expense Summary

Due Date: January 15 and June 15 to the Council

Troop #: \_\_\_\_\_ Service Unit: \_\_\_\_\_

Date Submitted: \_\_\_\_\_

Name of Bank: \_\_\_\_\_

Account Number: \_\_\_\_\_ Checking / Savings (circle one)

**STARTING BALANCE:** \$ \_\_\_\_\_

### INCOME:

GSUSA Registration \_\_\_\_\_  
Troop Dues \_\_\_\_\_  
Cookie Sales \_\_\_\_\_  
Bank Interest \_\_\_\_\_  
Fund Raisers \_\_\_\_\_  
Other \_\_\_\_\_  
Total Income + \$ \_\_\_\_\_

### EXPENSES:

GSUSA Registration \_\_\_\_\_  
Badges, Patches, Pins, etc. \_\_\_\_\_  
Refreshments, Parties \_\_\_\_\_  
Cookie Bill \_\_\_\_\_  
Program Expense (badgework supplies) \_\_\_\_\_  
Craft Supplies \_\_\_\_\_  
Trips, Camping \_\_\_\_\_  
Service Projects \_\_\_\_\_  
Bank Charges \_\_\_\_\_  
Other \_\_\_\_\_  
Other \_\_\_\_\_  
Total Expenses — \$ \_\_\_\_\_

**ENDING BALANCE:** \$ \_\_\_\_\_

I have reviewed the troop's finances and find them in order.

Troop Leader: \_\_\_\_\_

Troop Treasurer: \_\_\_\_\_

Troop Parent: \_\_\_\_\_

